

ATTACHMENT A

**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

S.B. Project: **862381**  
**Construction of Woodmere Drive Barrier Wall**

Contractor: **Souza Construction, Inc.**

Contract Items:	\$317,704.00
Supplemental:	0.00
Contingency:	0.00
Adjustment of Compensation:	0.00
Subtotal:	\$317,704.00
<b>Total Payment to Contractor:</b>	<b>\$317,704.00</b>

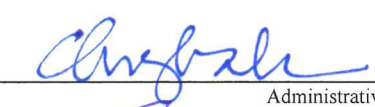
☒ Accepted as Full Payment:

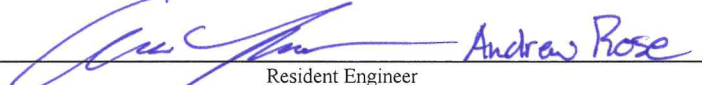
By:  Stuart Souza Date: 9/13/17  
Contractor

☐ Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By:  Date: 9/15/17  
Administrative Office Professional

Submitted By:  Andrew Rose Date: 9/15/17  
Resident Engineer

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman of the Board of Supervisors